


**Customer service information**

 Customer service: 1.888.400.9009

 bankofamerica.com

 Bank of America, N.A.  
P.O. Box 4899  
Atlanta, GA 30302-4899

CAPSTONE PEDIATRICS PLLC  
DEBTOR IN POSSESSION CASE 19-01971  
1420 DONELSON PIKE STE B17  
NASHVILLE, TN 37217-3015

## Your Full Analysis Business Checking

for May 1, 2019 to May 31, 2019

Account number: 4440 1454 2194

**CAPSTONE PEDIATRICS PLLC    DEBTOR IN POSSESSION CASE 19-01971**

### Account summary

Beginning balance on May 1, 2019	\$48,135.15	# of deposits/credits: 12
Deposits and other credits	665,834.04	# of withdrawals/debits: 178
Withdrawals and other debits	-500,447.62	# of days in cycle: 31
Checks	-211,521.57	Average ledger balance: \$27,733.27
Service fees	-0.00	
<b>Ending balance on May 31, 2019</b>	<b>\$2,000.00</b>	

## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**How to Contact Us** - You may call us at the telephone number listed on the front of this statement.

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems** - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and  Equal Housing Lender

## Deposits and other credits

Date	Transaction description	Customer reference	Bank reference	Amount
05/03/19	Online Banking transfer from CHK 6837 Confirmation# 3589499728		943205036554329	107,166.00
05/03/19	WIRE TYPE:WIRE IN DATE: 190503 TIME:1519 ET TRN:2019050300373341 SEQ:2219704431108761/015394 ORIG:CDS BUSINESS SERVICES INC ID:3852544992 SND BK:STERLING NATIONAL BANK ID:221970443		903705030373341	35,661.00
05/06/19	Online Banking transfer from CHK 6837 Confirmation# 3116814573		943205066017363	3,000.00
05/10/19	WIRE TYPE:WIRE IN DATE: 190510 TIME:1221 ET TRN:2019051000330424 SEQ:2219704431112934/008069 ORIG:CDS BUSINESS SERVICES INC ID:3852544992 SND BK:STERLING NATIONAL BANK ID:221970443		903705100330424	56,150.00
05/10/19	Online Banking transfer from CHK 6239 Confirmation# 2551222729		943205106469189	35,472.42
05/17/19	WIRE TYPE:WIRE IN DATE: 190517 TIME:1712 ET TRN:2019051700450722 SEQ:2219704431118216/021202 ORIG:CDS BUSINESS SERVICES INC ID:3852544992 SND BK:STERLING NATIONAL BANK ID:221970443		903705170450722	109,857.51
05/17/19	WIRE TYPE:WIRE IN DATE: 190517 TIME:1712 ET TRN:2019051700450717 SEQ:2219704431118217/021203 ORIG:CDS BUSINESS SERVICES INC ID:3852544992 SND BK:STERLING NATIONAL BANK ID:221970443 PMT DET:ADDITIONAL PAYROLL		903705170450717	35,000.00
05/17/19	Online Banking transfer from CHK 6239 Confirmation# 1409924106		943205176798526	3,523.03
05/24/19	WIRE TYPE:WIRE IN DATE: 190524 TIME:1123 ET TRN:2019052400312628 SEQ:2219704431122349/006415 ORIG:CDS BUSINESS SERVICES INC ID:3852544992 SND BK:STERLING NATIONAL BANK ID:221970443		903705240312628	73,250.00

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**Deposits and other credits - continued**

Date	Transaction description	Customer reference	Bank reference	Amount
05/24/19	Online Banking transfer from CHK 6837 Confirmation# 1472108105		943205246136972	20,000.00
05/31/19	WIRE TYPE:WIRE IN DATE: 190531 TIME:1549 ET TRN:2019053100550268 SEQ:2219704431127209/024246 ORIG:CDS BUSINESS SERVICES INC ID:3852544992 SND BK:STERLING NATIONAL BANK ID:221970443		903705310550268	146,715.00
05/31/19	Online Banking transfer from CHK 6239 Confirmation# 5131288670		943205316543421	40,039.08

**Total deposits and other credits****\$665,834.04****Withdrawals and other debits**

Date	Transaction description	Customer reference	Bank reference	Amount
05/01/19	TN Dept of Labor DES:SUTA ID:077755430430201 INDN:Capstone Pediatrics CO ID:1626001445 CCD		902520013980884	-5,605.38
05/02/19	WIRE TYPE:WIRE OUT DATE:190502 TIME:1614 ET TRN:2019050200398250 SERVICE REF:013392 BNF:CDS BUSINESS SERVICES DBA ID:3852543164 BNF BK:STERLING NATIONAL BANK ID:026007773 PMT DET:DIP funding		903705020398250	-29,385.84
05/06/19	WIRE TYPE:BOOK OUT DATE:190506 TIME:1204 ET TRN:2019050600353942 RELATED REF:401k BNF:CHARLES SCHWAB BANK ID:001233711961		903705060353942	-18,584.09
05/06/19	IRS DES:USATAXPYMT ID:270952630415801 INDN:CAPSTONE PEDIATRICS PL CO ID:3387702000 CCD		902526010934618	-34,270.83
05/10/19	Online Banking transfer to CHK 6239 Confirmation# 3250625068		943205106469190	-56,150.00
05/10/19	WIRE TYPE:WIRE OUT DATE:190510 TIME:1424 ET TRN:2019051000378123 SERVICE REF:011332 BNF:ARHC GMCLKTNO1 LLC ID:359681433959 BNF BK:KEYB ANK NATIONAL ASSOCI ID:041001039 PMT DET:CV May 20 19 rent		903705100378123	-10,146.51
05/10/19	WIRE TYPE:WIRE OUT DATE:190510 TIME:1448 ET TRN:2019051000388073 SERVICE REF:011890 BNF:FOUR PLUS CORP DBA SMYRNA ID:174427338 BNF BK: FIRST TENNESSEE BANK ID:084000026 PMT DET:SM May 2 019 rent		903705100388073	-9,753.88
05/10/19	WIRE TYPE:WIRE OUT DATE:190510 TIME:1501 ET TRN:2019051000393700 SERVICE REF:434662 BNF:SL MANAGEMENT GROUP TN, LL ID:5116076006 BNF BK:JPMORGAN CHASE BANK, N. ID:0002 PMT DET:Adm in So Hi May		903705100393700	-15,076.03
05/21/19	Online Banking transfer to CHK 6239 Confirmation# 1543488717		943205216839101	-33,000.00
05/24/19	Online Banking transfer to CHK 6837 Confirmation# 2269514774		943205246136974	-950.71

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## Withdrawals and other debits - continued

Date	Transaction description	Customer reference	Bank reference	Amount
05/24/19	Online Banking transfer to CHK 6239 Confirmation# 2171447792		943205246136973	-73,250.00
05/24/19	WIRE TYPE:WIRE OUT DATE:190524 TIME:1408 ET TRN:2019052400384154 SERVICE REF:011755 BNF:BURR AND FORMAN ID:800104449947 BNF BK:PINNACLE BANK ID:064008637 PMT DET:Escrow Atty Attorney David Houston CM Capstone Pediatrics		903705240384154	-20,000.00
05/29/19	Online Banking transfer to CHK 6239 Confirmation# 2416027970		943205296490163	-7,500.00
05/31/19	WIRE TYPE:BOOK OUT DATE:190531 TIME:1046 ET TRN:2019053100342283 RELATED REF:264977114 BNF:COMPANION LIFE INSURANCE C ID:003750012662 PMT DET:MAY PREMIUMS		903705310342283	-978.44
05/31/19	Online Banking transfer to CHK 6239 Confirmation# 7233243831		943205316543420	-185,795.91

### Total withdrawals and other debits

**-\$500,447.62**

## Checks

Date	Check #	Bank reference	Amount	Date	Check #	Bank reference	Amount
05/07	1066	813005492488696	-1,042.04	05/03	28854	813003652605225	-1,091.45
05/08	1067	813008052866004	-478.32	05/03	28855	813003552584180	-1,176.94
05/24	1068	813005692518227	-900.00	05/03	28856	813001352374221	-98.03
05/22	1069	813007252334877	-853.37	05/03	28857	813001352374222	-1,013.42
05/16	26898*	813004692217393	-3,523.03	05/03	28858	813003652169507	-1,198.07
05/02	28710*	813004792614910	-1,291.35	05/03	28859	813003652605224	-953.86
05/03	28840*	813004992752156	-1,101.28	05/03	28860	813003652413723	-1,285.00
05/03	28841	813009192945849	-892.89	05/03	28861	813003652413722	-5,540.99
05/03	28842	813003652602629	-859.35	05/06	28862	813003752959796	-1,285.00
05/06	28843	813005292209969	-959.57	05/06	28863	813003752959797	-5,812.46
05/03	28844	813005092149732	-2,409.56	05/03	28864	813003652169604	-164.47
05/03	28845	813003652610543	-771.84	05/03	28865	813003652169603	-1,110.12
05/03	28846	813003652411026	-180.33	05/03	28867*	813003652673718	-176.59
05/03	28847	813003652411025	-1,106.21	05/03	28868	813003652673717	-1,424.91
05/03	28848	813009292371198	-1,576.52	05/03	28869	813003552525867	-139.66
05/03	28849	813003652413732	-607.08	05/03	28870	813003552525866	-1,123.38
05/03	28850	813003652413731	-2,852.55	05/03	28871	813003552242486	-1,319.99
05/06	28851	813009492024175	-1,285.00	05/03	28872	813003652099484	-99.74
05/06	28852	813009492024160	-2,536.25	05/03	28873	813003652099483	-405.18
05/03	28853	813005092139168	-526.70	05/03	28874	813003652469106	-1,236.49

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## Checks - continued

Date	Check #	Bank reference	Amount
05/03	28875	813003652469105	-2,504.81
05/07	28876	813004152272053	-1,043.08
05/03	28877	813003552676146	-1,134.98
05/03	28878	813003552676136	-882.85
05/10	28879	813008392710942	-90.18
05/10	28880	813008392710943	-776.02
05/03	28881	813003552242623	-122.67
05/03	28882	813003552242622	-1,332.59
05/03	28883	813003552676135	-1,095.67
05/03	28884	813009292371677	-254.17
05/03	28885	813009292371671	-2,541.70
05/06	28886	813003852831095	-517.56
05/06	28887	813003852831094	-5,175.55
05/08	28888	813002252821690	-87.20
05/06	28889	813009392332170	-1,016.16
05/06	28890	813001452136986	-65.60
05/06	28891	813001452136985	-923.82
05/06	28892	813007752526744	-885.05
05/03	28893	813009192827378	-131.10
05/03	28894	813009192827327	-1,401.41
05/03	28895	813007652721098	-104.85
05/03	28896	813007652703166	-600.61
05/03	28897	813007652721064	-154.10
05/03	28898	813007652721042	-1,437.60
05/06	28899	813003952917907	-322.99
05/06	28900	813003952917908	-311.39
05/10	28901	813005892707657	-508.33
05/03	28902	813004992180910	-2,541.68
05/03	28903	813007652790536	-481.31
05/03	28904	813007652790504	-1,633.94
05/03	28905	813007752063857	-2,391.58
05/03	28906	813007652764976	-570.15
05/03	28907	813004992180822	-2,850.72
05/06	28908	813003952193040	-860.31
05/06	28909	813003952193039	-1,861.92
05/08	28910	813008092301513	-291.35
05/08	28911	813008092301512	-2,547.77
05/03	28912	813007652816453	-540.60
05/03	28913	813007652790666	-2,522.10
05/07	28914	813009692435326	-1,258.00
05/03	28915	813009192373560	-3,300.75

Date	Check #	Bank reference	Amount
05/03	28916	813009192827605	-1,285.00
05/03	28917	813009192827626	-5,276.46
05/20	28920*	813005092132627	-1,172.28
05/17	28921	813009292724561	-1,005.18
05/17	28922	813002652830334	-1,025.16
05/20	28923	813005092342381	-1,030.47
05/20	28924	813004992547798	-2,409.57
05/20	28925	813002852147045	-590.43
05/20	28926	813009592918170	-1,571.29
05/17	28927	813001352487515	-607.80
05/17	28928	813001352487514	-2,852.55
05/20	28929	813009592919064	-1,285.00
05/20	28930	813009592919067	-2,536.26
05/17	28931	813004892402633	-929.40
05/17	28932	813002752058672	-1,150.90
05/20	28933	813002752685077	-1,167.68
05/20	28934	813002852141504	-98.03
05/20	28935	813002852141505	-1,029.98
05/17	28936	813002752077304	-1,084.32
05/20	28937	813002852141542	-1,025.57
05/17	28938	813007852839336	-1,285.00
05/17	28939	813007852839318	-5,540.99
05/20	28940	813002752907543	-1,285.00
05/20	28941	813002752907544	-5,812.46
05/20	28942	813004992841876	-164.47
05/20	28943	813004992841877	-1,340.71
05/17	28944	813001352446122	-176.59
05/17	28945	813001352446121	-1,225.20
05/20	28946	813002952189318	-139.66
05/20	28947	813002952189317	-1,316.21
05/17	28948	813002752063650	-1,674.93
05/21	28949	813003052965125	-99.74
05/21	28950	813003052965126	-405.18
05/20	28951	813002752933937	-1,236.49
05/20	28952	813002752933936	-2,504.83
05/23	28953	813003352954332	-321.99
05/20	28954	813009592748704	-1,154.26
05/20	28955	813002852141509	-799.28
05/24	28956	813008392308497	-90.18
05/24	28957	813008392308498	-390.18
05/17	28958	813009392220791	-122.67

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## Checks - continued

Date	Check #	Bank reference	Amount
05/17	28959	813009392220790	-1,322.35
05/20	28960	813002952033143	-664.80
05/21	28961	813009692738243	-254.17
05/21	28962	813009692738246	-2,541.67
05/20	28963	813002952032914	-517.56
05/20	28964	813002952032913	-5,175.55
05/20	28965	813002852049425	-180.33
05/20	28966	813002852049424	-1,540.10
05/21	28967	813002052098011	-87.20
05/20	28968	813009392807540	-1,079.43
05/17	28969	813001352487033	-65.60
05/17	28970	813001352487034	-929.84
05/29	28971	813000652856630	-226.47
05/17	28972	813009292601263	-131.10
05/17	28973	813009292601303	-1,383.34
05/17	28974	813007852711896	-104.85
05/17	28975	813007852711846	-1,040.63
05/17	28976	813007852731489	-154.01
05/17	28977	813007852731471	-1,470.12
05/20	28978	813002952627934	-322.98
05/20	28979	813002952627935	-1,212.24

Date	Check #	Bank reference	Amount
05/17	28980	813004892402094	-508.34
05/17	28981	813004892402093	-2,541.68
05/20	28982	813008052236841	-481.31
05/20	28983	813008052236817	-2,406.53
05/23	28984	813007252841701	-478.32
05/23	28985	813007252841695	-2,391.58
05/22	28986	813007252108257	-570.15
05/22	28987	813005392306849	-2,850.73
05/17	28988	813007852665466	-860.31
05/17	28989	813007852644739	-1,861.93
05/20	28990	813009592757419	-291.35
05/20	28991	813009592757418	-2,547.76
05/17	28992	813007852790648	-540.60
05/17	28993	813007852790728	-2,522.11
05/17	28994	813001352378550	-1,285.00
05/20	28995	813009392805450	-3,300.74
05/20	28996	813009592017327	-1,285.00
05/20	28997	813009592017328	-5,276.46
05/20	28998	813009492795042	-616.53
05/20	28999	813009492795058	-798.24

**Total checks** **-\$211,521.57**  
**Total # of checks** **163**

\* There is a gap in sequential check numbers

## Daily ledger balances

Date	Balance (\$)
05/01	42,529.77
05/02	11,852.58
05/03	85,143.58
05/06	11,470.03
05/07	8,126.91
05/08	4,722.27

Date	Balance(\$)
05/10	3,843.74
05/16	320.71
05/17	113,298.75
05/20	55,931.91
05/21	19,543.95

Date	Balance (\$)
05/22	15,269.70
05/23	12,077.81
05/24	9,746.74
05/29	2,020.27
05/31	2,000.00

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## Check images

Account number: 4440 1454 2194

Check number: 1066 | Amount: \$1,042.04

Bank of America  
ACH NY 064000020  
1066  
3/3/2019  
\$1,042.04  
PAY TO THE ORDER OF The Fountains of Meadow Woods  
One Thousand Forty-Two and 04/100  
The Fountains of Meadow Woods  
MEMO Apt Paid  
Winnie R. Toler  
AUTHORIZED SIGNATURE  
⑈001066⑈ ⑆064000020⑆ 444014542194⑈

Check number: 1068 | Amount: \$900.00

Bank of America  
ACH NY 064000020  
1068  
5/6/2019  
\$900.00  
PAY TO THE ORDER OF MBLab Consulting  
Nine Hundred and 00/100  
MBLab Consulting  
1105 Gettysville Way  
Knoxville, TN 37722  
MEMO  
Winnie R. Toler  
AUTHORIZED SIGNATURE  
⑈001068⑈ ⑆064000020⑆ 444014542194⑈

Check number: 26898 | Amount: \$3,523.03

Bank of America  
ACH NY 064000020  
26898  
06/01/2019  
\$3,523.03  
PAY TO THE ORDER OF LISA H SMITH  
THREE THOUSAND FIVE HUNDRED TWENTY THREE AND 03/100 DOLLARS  
BANK OF AMERICA  
Winnie R. Toler  
AUTHORIZED SIGNATURE  
⑈0026898⑈ ⑆064000020⑆ 444014542194⑈

Check number: 28840 | Amount: \$1,101.28

Bank of America  
ACH NY 064000020  
28840  
05/03/2019  
\$1,101.28  
PAY TO THE ORDER OF YESICA ARELLANO MORALES  
ONE THOUSAND ONE HUNDRED ONE AND 28/100 DOLLARS  
BANK OF AMERICA  
Juan P. Davis  
AUTHORIZED SIGNATURE  
⑈0028840⑈ ⑆064000020⑆ 444014542194⑈

Check number: 28842 | Amount: \$859.35

Bank of America  
ACH NY 064000020  
28842  
05/03/2019  
\$859.35  
PAY TO THE ORDER OF KATLYN E CARTER  
EIGHT HUNDRED FIFTY NINE AND 35/100 DOLLARS  
BANK OF AMERICA  
Juan P. Davis  
AUTHORIZED SIGNATURE  
⑈0028842⑈ ⑆064000020⑆ 444014542194⑈

Check number: 1067 | Amount: \$478.32

Bank of America  
ACH NY 064000020  
1067  
5/3/2019  
\$478.32  
PAY TO THE ORDER OF Lucy Martin  
Four Hundred Seventy-Eight and 32/100  
Lucy Martin  
MEMO  
Winnie R. Toler  
AUTHORIZED SIGNATURE  
⑈001067⑈ ⑆064000020⑆ 444014542194⑈

Check number: 1069 | Amount: \$853.37

Bank of America  
ACH NY 064000020  
1069  
5/22/2019  
\$853.37  
PAY TO THE ORDER OF Joly Job  
Eight Hundred Fifty-Three and 37/100  
Joly Job  
MEMO  
Joly Job  
AUTHORIZED SIGNATURE  
⑈001069⑈ ⑆064000020⑆ 444014542194⑈

Check number: 28710 | Amount: \$1,291.35

Bank of America  
ACH NY 064000020  
28710  
05/25/2019  
\$1,291.35  
PAY TO THE ORDER OF JOLY JOB  
ONE THOUSAND TWO HUNDRED NINETY ONE AND 35/100 DOLLARS  
BANK OF AMERICA  
Winnie R. Toler  
AUTHORIZED SIGNATURE  
⑈0028710⑈ ⑆064000020⑆ 444014542194⑈ ⑈0000129135⑈

Check number: 28841 | Amount: \$892.89

Bank of America  
ACH NY 064000020  
28841  
05/03/2019  
\$892.89  
PAY TO THE ORDER OF ALICIA L CAMPBELL  
EIGHT HUNDRED NINETY TWO AND 89/100 DOLLARS  
BANK OF AMERICA  
Juan P. Davis  
AUTHORIZED SIGNATURE  
⑈0028841⑈ ⑆064000020⑆ 444014542194⑈

Check number: 28843 | Amount: \$959.57

Bank of America  
ACH NY 064000020  
28843  
05/03/2019  
\$959.57  
PAY TO THE ORDER OF JANAY N JACKSON  
NINE HUNDRED FIFTY NINE AND 57/100 DOLLARS  
BANK OF AMERICA  
Juan P. Davis  
AUTHORIZED SIGNATURE  
⑈0028843⑈ ⑆064000020⑆ 444014542194⑈

## Check images - continued

Account number: 4440 1454 2194

Check number: 28844 | Amount: \$2,409.56

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028844  
Pay date: 05/03/2019

Pay to the order of: LEANN S. VENTURA  
This amount: TWO THOUSAND FOUR HUNDRED NINE AND 56/100 DOLLARS \$2409.56

BANK OF AMERICA

\*00028844\* ⑆064000020⑆ 444014542194⑆

Check number: 28845 | Amount: \$771.84

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028845  
Pay date: 05/03/2019

Pay to the order of: CHANGLARE J. COLAS  
This amount: SEVEN HUNDRED SEVENTY ONE AND 84/100 DOLLARS \$771.84

BANK OF AMERICA

\*00028845⑆ ⑆064000020⑆ 444014542194⑆

Check number: 28846 | Amount: \$180.33

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028846  
Pay date: 05/03/2019

Pay to the order of: ITATY FLORES  
This amount: ONE HUNDRED EIGHTY AND 33/100 DOLLARS \$180.33

BANK OF AMERICA

\*00028846⑆ ⑆064000020⑆ 444014542194⑆

Check number: 28847 | Amount: \$1,106.21

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028847  
Pay date: 05/03/2019

Pay to the order of: ITATY FLORES  
This amount: ONE THOUSAND ONE HUNDRED SIX AND 21/100 DOLLARS \$1106.21

BANK OF AMERICA

\*00028847⑆ ⑆064000020⑆ 444014542194⑆

Check number: 28848 | Amount: \$1,576.52

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028848  
Pay date: 05/03/2019

Pay to the order of: JODNY L. FRAME  
This amount: ONE THOUSAND FIVE HUNDRED SEVENTY SIX AND 52/100 DOLLARS \$1576.52

BANK OF AMERICA

\*00028848⑆ ⑆064000020⑆ 444014542194⑆

Check number: 28849 | Amount: \$607.08

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028849  
Pay date: 05/03/2019

Pay to the order of: JONATHAN GARCIA  
This amount: SIX HUNDRED SEVEN AND 8/100 DOLLARS \$607.08

BANK OF AMERICA

\*00028849⑆ ⑆064000020⑆ 444014542194⑆

Check number: 28850 | Amount: \$2,852.55

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028850  
Pay date: 05/03/2019

Pay to the order of: JONATHAN GARCIA  
This amount: TWO THOUSAND EIGHT HUNDRED FIFTY TWO AND 55/100 DOLLARS \$2852.55

BANK OF AMERICA

\*00028850⑆ ⑆064000020⑆ 444014542194⑆

Check number: 28851 | Amount: \$1,285.00

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028851  
Pay date: 05/03/2019

Pay to the order of: KATHY S. GRIFFITH  
This amount: ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND 00/100 DOLLARS \$1285.00

BANK OF AMERICA

\*00028851⑆ ⑆064000020⑆ 444014542194⑆

Check number: 28852 | Amount: \$2,536.25

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028852  
Pay date: 05/03/2019

Pay to the order of: KATHY S. GRIFFITH  
This amount: TWO THOUSAND FIVE HUNDRED THIRTY SIX AND 25/100 DOLLARS \$2536.25

BANK OF AMERICA

\*00028852⑆ ⑆064000020⑆ 444014542194⑆

Check number: 28853 | Amount: \$526.70

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028853  
Pay date: 05/03/2019

Pay to the order of: DAISY G. NAJERA  
This amount: FIVE HUNDRED TWENTY SIX AND 70/100 DOLLARS \$526.70

BANK OF AMERICA

\*00028853⑆ ⑆064000020⑆ 444014542194⑆

## Check images - continued

Account number: 4440 1454 2194

Check number: 28854 | Amount: \$1,091.45

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028854  
Pay date: 05/03/2019

Pay to the order of: ANA K PADILLA GARCIA  
The amount: ONE THOUSAND NINETY ONE AND 45/100 DOLLARS \$1091.45

BANK OF AMERICA

\*00028854\* ⑆064000020⑆ 444014542194⑆

Check number: 28855 | Amount: \$1,176.94

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028855  
Pay date: 05/03/2019

Pay to the order of: MONICA PEREZ  
The amount: ONE THOUSAND ONE HUNDRED SEVENTY SIX AND 94/100 DOLLARS \$1176.94

BANK OF AMERICA

\*00028855\* ⑆064000020⑆ 444014542194⑆

Check number: 28856 | Amount: \$98.03

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028856  
Pay date: 05/03/2019

Pay to the order of: KATHERIN G RAMIREZ  
The amount: NINETY EIGHT AND 03/100 DOLLARS \$98.03

BANK OF AMERICA

\*00028856\* ⑆064000020⑆ 444014542194⑆

Check number: 28857 | Amount: \$1,013.42

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028857  
Pay date: 05/03/2019

Pay to the order of: KATHERIN G RAMIREZ  
The amount: ONE THOUSAND THIRTEEN AND 42/100 DOLLARS \$1013.42

BANK OF AMERICA

\*00028857\* ⑆064000020⑆ 444014542194⑆

Check number: 28858 | Amount: \$1,198.07

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028858  
Pay date: 05/03/2019

Pay to the order of: ELISSA R RICHARDSON  
The amount: ONE THOUSAND ONE HUNDRED NINETY EIGHT AND 07/100 DOLLARS \$1198.07

BANK OF AMERICA

\*00028858\* ⑆064000020⑆ 444014542194⑆

Check number: 28859 | Amount: \$953.86

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028859  
Pay date: 05/03/2019

Pay to the order of: MARIA Y SAMANO  
The amount: NINE HUNDRED FIFTY THREE AND 86/100 DOLLARS \$953.86

BANK OF AMERICA

\*00028859\* ⑆064000020⑆ 444014542194⑆

Check number: 28860 | Amount: \$1,285.00

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028860  
Pay date: 05/03/2019

Pay to the order of: WINNIE R TOLER  
The amount: ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND 00/100 DOLLARS \$1285.00

BANK OF AMERICA

\*00028860\* ⑆064000020⑆ 444014542194⑆

Check number: 28861 | Amount: \$5,540.99

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028861  
Pay date: 05/03/2019

Pay to the order of: WINNIE R TOLER  
The amount: FIVE THOUSAND FIVE HUNDRED FORTY AND 99/100 DOLLARS \$5540.99

BANK OF AMERICA

\*00028861\* ⑆064000020⑆ 444014542194⑆

Check number: 28862 | Amount: \$1,285.00

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028862  
Pay date: 05/03/2019

Pay to the order of: GARY G GRIFFIETH  
The amount: ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND 00/100 DOLLARS \$1285.00

BANK OF AMERICA

\*00028862\* ⑆064000020⑆ 444014542194⑆

Check number: 28863 | Amount: \$5,812.46

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028863  
Pay date: 05/03/2019

Pay to the order of: GARY G GRIFFIETH  
The amount: FIVE THOUSAND EIGHT HUNDRED TWELVE AND 46/100 DOLLARS \$5812.46

BANK OF AMERICA

\*00028863\* ⑆064000020⑆ 444014542194⑆

## Check images - continued

Account number: 4440 1454 2194

Check number: 28864 | Amount: \$164.47

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028864 Pay date: 05/03/2019
Pay to the order of:	DENNIE L CHRISTOPHER	
The amount:	ONE HUNDRED SIXTY FOUR AND 47/100 DOLLARS	\$164.47
BANK OF AMERICA		
*00028864* ⑆064000020⑆ 444014542194⑆		

Check number: 28865 | Amount: \$1,110.12

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028865 Pay date: 05/03/2019
Pay to the order of:	DENNIE L CHRISTOPHER	
The amount:	ONE THOUSAND ONE HUNDRED TEN AND 12/100 DOLLARS	\$1110.12
BANK OF AMERICA		
*00028865⑆ ⑆064000020⑆ 444014542194⑆		

Check number: 28867 | Amount: \$176.59

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028867 Pay date: 05/03/2019
Pay to the order of:	IRIS L DOTTIN	
The amount:	ONE HUNDRED SEVENTY SIX AND 59/100 DOLLARS	\$176.59
BANK OF AMERICA		
*00028867⑆ ⑆064000020⑆ 444014542194⑆		

Check number: 28868 | Amount: \$1,424.91

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028868 Pay date: 05/03/2019
Pay to the order of:	IRIS L DOTTIN	
The amount:	ONE THOUSAND FOUR HUNDRED TWENTY FOUR AND 91/100 DOLLARS	\$1424.91
BANK OF AMERICA		
*00028868⑆ ⑆064000020⑆ 444014542194⑆		

Check number: 28869 | Amount: \$139.66

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028869 Pay date: 05/03/2019
Pay to the order of:	DIANA Y FERNANDEZ	
The amount:	ONE HUNDRED THIRTY NINE AND 66/100 DOLLARS	\$139.66
BANK OF AMERICA		
*00028869⑆ ⑆064000020⑆ 444014542194⑆		

Check number: 28870 | Amount: \$1,123.38

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028870 Pay date: 05/03/2019
Pay to the order of:	DIANA Y FERNANDEZ	
The amount:	ONE THOUSAND ONE HUNDRED TWENTY THREE AND 38/100 DOLLARS	\$1123.38
BANK OF AMERICA		
*00028870⑆ ⑆064000020⑆ 444014542194⑆		

Check number: 28871 | Amount: \$1,319.99

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028871 Pay date: 05/03/2019
Pay to the order of:	JOSUE O NAJERA	
The amount:	ONE THOUSAND THREE HUNDRED NINETEEN AND 99/100 DOLLARS	\$1319.99
BANK OF AMERICA		
*00028871⑆ ⑆064000020⑆ 444014542194⑆		

Check number: 28872 | Amount: \$99.74

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028872 Pay date: 05/03/2019
Pay to the order of:	CHRISTINE FOCHLER	
The amount:	NINETY NINE AND 74/100 DOLLARS	\$99.74
BANK OF AMERICA		
*00028872⑆ ⑆064000020⑆ 444014542194⑆		

Check number: 28873 | Amount: \$405.18

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028873 Pay date: 05/03/2019
Pay to the order of:	CHRISTINE FOCHLER	
The amount:	FOUR HUNDRED FIVE AND 18/100 DOLLARS	\$405.18
BANK OF AMERICA		
*00028873⑆ ⑆064000020⑆ 444014542194⑆		

Check number: 28874 | Amount: \$1,236.49

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028874 Pay date: 05/03/2019
Pay to the order of:	LYNDA SANDERS	
The amount:	ONE THOUSAND TWO HUNDRED THIRTY SIX AND 49/100 DOLLARS	\$1236.49
BANK OF AMERICA		
*00028874⑆ ⑆064000020⑆ 444014542194⑆		



## Check images - continued

Account number: 4440 1454 2194

Check number: 28875 | Amount: \$2,504.81

Check number: 28875  
Payroll check number: 000028875  
Pay date: 05/03/2019  
Pay to the order of: LYNDIA SANDERS  
The amount: TWO THOUSAND FIVE HUNDRED FOUR AND 81/100 DOLLARS \$2504.81  
Bank of America

Check number: 28877 | Amount: \$1,134.98

Check number: 28877  
Payroll check number: 000028877  
Pay date: 05/03/2019  
Pay to the order of: RACHEL KATCHMAR  
The amount: ONE THOUSAND ONE HUNDRED THIRTY FOUR AND 98/100 DOLLARS \$1134.98  
Bank of America

Check number: 28879 | Amount: \$90.18

Check number: 28879  
Payroll check number: 000028879  
Pay date: 05/03/2019  
Pay to the order of: NORA S HEMEN  
The amount: NINETY AND 18/100 DOLLARS \$90.18  
Bank of America

Check number: 28881 | Amount: \$122.67

Check number: 28881  
Payroll check number: 000028881  
Pay date: 05/03/2019  
Pay to the order of: MICHELLE A MELO BELTRAN  
The amount: ONE HUNDRED TWENTY TWO AND 67/100 DOLLARS \$122.67  
Bank of America

Check number: 28883 | Amount: \$1,095.67

Check number: 28883  
Payroll check number: 000028883  
Pay date: 05/03/2019  
Pay to the order of: KHIN TAY  
The amount: ONE THOUSAND NINETY FIVE AND 67/100 DOLLARS \$1095.67  
Bank of America

Check number: 28876 | Amount: \$1,043.08

Check number: 28876  
Payroll check number: 000028876  
Pay date: 05/03/2019  
Pay to the order of: CRYSTAL HOWSE  
The amount: ONE THOUSAND FORTY THREE AND 8/100 DOLLARS \$1043.08  
Bank of America

Check number: 28878 | Amount: \$882.85

Check number: 28878  
Payroll check number: 000028878  
Pay date: 05/03/2019  
Pay to the order of: JESSICA CEDILLO  
The amount: EIGHT HUNDRED EIGHTY TWO AND 85/100 DOLLARS \$882.85  
Bank of America

Check number: 28880 | Amount: \$776.02

Check number: 28880  
Payroll check number: 000028880  
Pay date: 05/03/2019  
Pay to the order of: NORA S HEMEN  
The amount: SEVEN HUNDRED SEVENTY SIX AND 2/100 DOLLARS \$776.02  
Bank of America

Check number: 28882 | Amount: \$1,332.59

Check number: 28882  
Payroll check number: 000028882  
Pay date: 05/03/2019  
Pay to the order of: MICHELLE A MELO BELTRAN  
The amount: ONE THOUSAND THREE HUNDRED THIRTY TWO AND 59/100 DOLLARS \$1332.59  
Bank of America

Check number: 28884 | Amount: \$254.17

Check number: 28884  
Payroll check number: 000028884  
Pay date: 05/03/2019  
Pay to the order of: LAUREN R BRISTOL  
The amount: TWO HUNDRED FIFTY FOUR AND 17/100 DOLLARS \$254.17  
Bank of America

## Check images - continued

Account number: 4440 1454 2194

Check number: 28885 | Amount: \$2,541.70

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028885  
Pay date: 05/03/2019

Pay to the order of: **LAUREN R. BRISTOL**

The amount: **TWO THOUSAND FIVE HUNDRED FORTY ONE AND 70/100 DOLLARS** \$2541.70

BANK OF AMERICA

\*00028885\* ⑆054000020⑆ 444014542194⑆

Check number: 28886 | Amount: \$517.56

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028886  
Pay date: 05/03/2019

Pay to the order of: **PADMAJAVAN VEERAMACHANENI**

The amount: **FIVE HUNDRED SEVENTEEN AND 56/100 DOLLARS** \$517.56

BANK OF AMERICA

\*00028886\* ⑆054000020⑆ 444014542194⑆

Check number: 28887 | Amount: \$5,175.55

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028887  
Pay date: 05/03/2019

Pay to the order of: **PADMAJAVAN VEERAMACHANENI**

The amount: **FIVE THOUSAND ONE HUNDRED SEVENTY FIVE AND 55/100 DOLLARS** \$5175.55

BANK OF AMERICA

\*00028887\* ⑆054000020⑆ 444014542194⑆

Check number: 28888 | Amount: \$87.20

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028888  
Pay date: 05/03/2019

Pay to the order of: **ANA V MARTINEZ ROSALES**

The amount: **Eighty Seven and 20/100 DOLLARS** \$87.20

BANK OF AMERICA

\*00028888\* ⑆054000020⑆ 444014542194⑆

Check number: 28889 | Amount: \$1,016.16

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028889  
Pay date: 05/03/2019

Pay to the order of: **JACKELINE GONZALEZ**

The amount: **ONE THOUSAND SIXTEEN AND 16/100 DOLLARS** \$1016.16

BANK OF AMERICA

\*00028889\* ⑆054000020⑆ 444014542194⑆

Check number: 28890 | Amount: \$65.60

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028890  
Pay date: 05/03/2019

Pay to the order of: **ARLEN MOZA AZNAR**

The amount: **SIXTY FIVE AND 60/100 DOLLARS** \$65.60

BANK OF AMERICA

\*00028890\* ⑆054000020⑆ 444014542194⑆

Check number: 28891 | Amount: \$923.82

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028891  
Pay date: 05/03/2019

Pay to the order of: **ARLEN MOZA AZNAR**

The amount: **NINE HUNDRED TWENTY THREE AND 82/100 DOLLARS** \$923.82

BANK OF AMERICA

\*00028891\* ⑆054000020⑆ 444014542194⑆

Check number: 28892 | Amount: \$885.05

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028892  
Pay date: 05/03/2019

Pay to the order of: **LIBNY S PADILLA**

The amount: **EIGHT HUNDRED EIGHTY FIVE AND 05/100 DOLLARS** \$885.05

BANK OF AMERICA

\*00028892\* ⑆054000020⑆ 444014542194⑆

Check number: 28893 | Amount: \$131.10

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028893  
Pay date: 05/03/2019

Pay to the order of: **DENIS REYES**

The amount: **ONE HUNDRED THIRTY ONE AND 10/100 DOLLARS** \$131.10

BANK OF AMERICA

\*00028893\* ⑆054000020⑆ 444014542194⑆

Check number: 28894 | Amount: \$1,401.41

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028894  
Pay date: 05/03/2019

Pay to the order of: **DENIS REYES**

The amount: **ONE THOUSAND FOUR HUNDRED ONE AND 41/100 DOLLARS** \$1401.41

BANK OF AMERICA

\*00028894\* ⑆054000020⑆ 444014542194⑆

## Check images - continued

Account number: 4440 1454 2194

Check number: 28895 | Amount: \$104.85

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028895 Pay date: 05/03/2019
Pay to the order of:	DIANIS L RIVES MEDINA	
The amount:	ONE HUNDRED FOUR AND 85/100 DOLLARS	\$104.85
BANK OF AMERICA		
*00028895* ⑆064000020⑆ 444014542194⑆		

Check number: 28896 | Amount: \$600.61

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028896 Pay date: 05/03/2019
Pay to the order of:	DIANIS L RIVES MEDINA	
The amount:	SIX HUNDRED AND 61/100 DOLLARS	\$600.61
BANK OF AMERICA		
*00028896* ⑆064000020⑆ 444014542194⑆		

Check number: 28897 | Amount: \$154.10

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028897 Pay date: 05/03/2019
Pay to the order of:	JOSEL TORRES	
The amount:	ONE HUNDRED FIFTY FOUR AND 10/100 DOLLARS	\$154.10
BANK OF AMERICA		
*00028897* ⑆064000020⑆ 444014542194⑆		

Check number: 28898 | Amount: \$1,437.60

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028898 Pay date: 05/03/2019
Pay to the order of:	JOSEL TORRES	
The amount:	ONE THOUSAND FOUR HUNDRED THIRTY SEVEN AND 60/100 DOLLARS	\$1437.60
BANK OF AMERICA		
*00028898* ⑆064000020⑆ 444014542194⑆		

Check number: 28899 | Amount: \$322.99

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028899 Pay date: 05/03/2019
Pay to the order of:	PERRY A CARLSON	
The amount:	THREE HUNDRED TWENTY TWO AND 99/100 DOLLARS	\$322.99
BANK OF AMERICA		
*00028899* ⑆064000020⑆ 444014542194⑆		

Check number: 28900 | Amount: \$311.39

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028900 Pay date: 05/03/2019
Pay to the order of:	PERRY A CARLSON	
The amount:	THREE HUNDRED ELEVEN AND 39/100 DOLLARS	\$311.39
BANK OF AMERICA		
*00028900* ⑆064000020⑆ 444014542194⑆		

Check number: 28901 | Amount: \$508.33

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028901 Pay date: 05/03/2019
Pay to the order of:	SARAH HOLLIDAY	
The amount:	FIVE HUNDRED EIGHT AND 33/100 DOLLARS	\$508.33
BANK OF AMERICA		
*00028901* ⑆064000020⑆ 444014542194⑆		

Check number: 28902 | Amount: \$2,541.68

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028902 Pay date: 05/03/2019
Pay to the order of:	SARAH HOLLIDAY	
The amount:	TWO THOUSAND FIVE HUNDRED FORTY ONE AND 68/100 DOLLARS	\$2541.68
BANK OF AMERICA		
*00028902* ⑆064000020⑆ 444014542194⑆		

Check number: 28903 | Amount: \$481.31

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028903 Pay date: 05/03/2019
Pay to the order of:	JOJY JOB	
The amount:	FOUR HUNDRED EIGHTY ONE AND 31/100 DOLLARS	\$481.31
BANK OF AMERICA		
*00028903* ⑆064000020⑆ 444014542194⑆		

Check number: 28904 | Amount: \$1,633.94

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028904 Pay date: 05/03/2019
Pay to the order of:	JOJY JOB	
The amount:	ONE THOUSAND SIX HUNDRED THIRTY THREE AND 94/100 DOLLARS	\$1633.94
BANK OF AMERICA		
*00028904* ⑆064000020⑆ 444014542194⑆		

## Check images - continued

Account number: 4440 1454 2194

Check number: 28905 | Amount: \$2,391.58

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028905 Pay date: 05/03/2019	872540
Pay to the order of:	LUCY MARTIN	This amount:	TWO THOUSAND THREE HUNDRED NINETY ONE AND 50/100 DOLLARS \$2391.58
BANK OF AMERICA		<i>[Signature]</i>	
⑈00028905⑈ ⑈064000020⑈ 444014542194⑈			

Check number: 28906 | Amount: \$570.15

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028906 Pay date: 05/03/2019	872540
Pay to the order of:	ERICA OMONDI	This amount:	FIVE HUNDRED SEVENTY AND 15/100 DOLLARS \$570.15
BANK OF AMERICA		<i>[Signature]</i>	
⑈00028906⑈ ⑈064000020⑈ 444014542194⑈			

Check number: 28907 | Amount: \$2,850.72

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028907 Pay date: 05/03/2019	872540
Pay to the order of:	ERICA OMONDI	This amount:	TWO THOUSAND EIGHT HUNDRED FIFTY AND 72/100 DOLLARS \$2850.72
BANK OF AMERICA		<i>[Signature]</i>	
⑈00028907⑈ ⑈064000020⑈ 444014542194⑈			

Check number: 28908 | Amount: \$860.31

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028908 Pay date: 05/03/2019	872540
Pay to the order of:	ELISABETH BEALE RADISH	This amount:	EIGHT HUNDRED SIXTY AND 31/100 DOLLARS \$860.31
BANK OF AMERICA		<i>[Signature]</i>	
⑈00028908⑈ ⑈064000020⑈ 444014542194⑈			

Check number: 28909 | Amount: \$1,861.92

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028909 Pay date: 05/03/2019	872540
Pay to the order of:	ELISABETH BEALE RADISH	This amount:	ONE THOUSAND EIGHT HUNDRED SIXTY ONE AND 92/100 DOLLARS \$1861.92
BANK OF AMERICA		<i>[Signature]</i>	
⑈00028909⑈ ⑈064000020⑈ 444014542194⑈			

Check number: 28910 | Amount: \$291.35

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028910 Pay date: 05/03/2019	872540
Pay to the order of:	SANDRA N RIVERA	This amount:	TWO HUNDRED NINETY ONE AND 35/100 DOLLARS \$291.35
BANK OF AMERICA		<i>[Signature]</i>	
⑈00028910⑈ ⑈064000020⑈ 444014542194⑈			

Check number: 28911 | Amount: \$2,547.77

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028911 Pay date: 05/03/2019	872540
Pay to the order of:	SANDRA N RIVERA	This amount:	TWO THOUSAND FIVE HUNDRED FORTY SEVEN AND 77/100 DOLLARS \$2547.77
BANK OF AMERICA		<i>[Signature]</i>	
⑈00028911⑈ ⑈064000020⑈ 444014542194⑈			

Check number: 28912 | Amount: \$540.60

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028912 Pay date: 05/03/2019	872540
Pay to the order of:	MARINA SAMAAH	This amount:	FIVE HUNDRED FORTY AND 60/100 DOLLARS \$540.60
BANK OF AMERICA		<i>[Signature]</i>	
⑈00028912⑈ ⑈064000020⑈ 444014542194⑈			

Check number: 28913 | Amount: \$2,522.10

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028913 Pay date: 05/03/2019	872540
Pay to the order of:	MARINA SAMAAH	This amount:	TWO THOUSAND FIVE HUNDRED TWENTY TWO AND 10/100 DOLLARS \$2522.10
BANK OF AMERICA		<i>[Signature]</i>	
⑈00028913⑈ ⑈064000020⑈ 444014542194⑈			

Check number: 28914 | Amount: \$1,258.00

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028914 Pay date: 05/03/2019	872540
Pay to the order of:	RODERICK BANNER	This amount:	ONE THOUSAND TWO HUNDRED FIFTY EIGHT AND 00/100 DOLLARS \$1258.00
BANK OF AMERICA		<i>[Signature]</i>	
⑈00028914⑈ ⑈064000020⑈ 444014542194⑈			



## Check images - continued

Account number: 4440 1454 2194

Check number: 28915 | Amount: \$3,300.75

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028915 Pay date: 05/03/2019
Pay to the order of:	RODERICK BANNER	
This amount:	THREE THOUSAND THREE HUNDRED AND 75/100 DOLLARS	\$3300.75
BANK OF AMERICA		
*00028915* ⑆064000020⑆ 444014542194⑆		

Check number: 28917 | Amount: \$5,276.46

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028917 Pay date: 05/03/2019
Pay to the order of:	JONATHAN SPANIER	
This amount:	FIVE THOUSAND TWO HUNDRED SEVENTY SIX AND 46/100 DOLLARS	\$5276.46
BANK OF AMERICA		
*00028917* ⑆064000020⑆ 444014542194⑆		

Check number: 28921 | Amount: \$1,005.18

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028921 Pay date: 05/17/2019
Pay to the order of:	ALICIA L CAMPBELL	
This amount:	ONE THOUSAND FIVE AND 18/100 DOLLARS	\$1005.18
BANK OF AMERICA		
*00028921* ⑆064000020⑆ 444014542194⑆		

Check number: 28923 | Amount: \$1,030.47

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028923 Pay date: 05/17/2019
Pay to the order of:	JANAY N JACKSON	
This amount:	ONE THOUSAND THIRTY AND 47/100 DOLLARS	\$1030.47
BANK OF AMERICA		
*00028923* ⑆064000020⑆ 444014542194⑆		

Check number: 28925 | Amount: \$590.43

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028925 Pay date: 05/17/2019
Pay to the order of:	CHANGLAIRE J COLAS	
This amount:	FIVE HUNDRED NINETY AND 43/100 DOLLARS	\$590.43
BANK OF AMERICA		
*00028925* ⑆064000020⑆ 444014542194⑆		

Check number: 28916 | Amount: \$1,285.00

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028916 Pay date: 05/03/2019
Pay to the order of:	JONATHAN SPANIER	
This amount:	ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND 00/100 DOLLARS	\$1285.00
BANK OF AMERICA		
*00028916* ⑆064000020⑆ 444014542194⑆		

Check number: 28920 | Amount: \$1,172.28

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028920 Pay date: 05/17/2019
Pay to the order of:	YESICA ARELLANO MORALES	
This amount:	ONE THOUSAND ONE HUNDRED SEVENTY TWO AND 28/100 DOLLARS	\$1172.28
BANK OF AMERICA		
*00028920* ⑆064000020⑆ 444014542194⑆		

Check number: 28922 | Amount: \$1,025.16

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028922 Pay date: 05/17/2019
Pay to the order of:	KATILYN E CARTER	
This amount:	ONE THOUSAND TWENTY FIVE AND 16/100 DOLLARS	\$1025.16
BANK OF AMERICA		
*00028922* ⑆064000020⑆ 444014542194⑆		

Check number: 28924 | Amount: \$2,409.57

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028924 Pay date: 05/17/2019
Pay to the order of:	LEANN S VENTURA	
This amount:	TWO THOUSAND FOUR HUNDRED NINE AND 57/100 DOLLARS	\$2409.57
BANK OF AMERICA		
*00028924* ⑆064000020⑆ 444014542194⑆		

Check number: 28926 | Amount: \$1,571.29

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028926 Pay date: 05/17/2019
Pay to the order of:	JOEY L FRAME	
This amount:	ONE THOUSAND FIVE HUNDRED SEVENTY ONE AND 29/100 DOLLARS	\$1571.29
BANK OF AMERICA		
*00028926* ⑆064000020⑆ 444014542194⑆		

## Check images - continued

Account number: 4440 1454 2194

Check number: 28927 | Amount: \$607.80

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028927  
Pay date: 05/17/2019

Pay to the order of: JONATHAN GARCIA  
The amount: SIX HUNDRED SEVEN AND 80/100 DOLLARS \$607.80

BANK OF AMERICA

\*000028927\* ⑆064000020⑆ 444014542194⑆

Check number: 28928 | Amount: \$2,852.55

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028928  
Pay date: 05/17/2019

Pay to the order of: JONATHAN GARCIA  
The amount: TWO THOUSAND EIGHT HUNDRED FIFTY TWO AND 55/100 DOLLARS \$2852.55

BANK OF AMERICA

\*000028928\* ⑆064000020⑆ 444014542194⑆

Check number: 28929 | Amount: \$1,285.00

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028929  
Pay date: 05/17/2019

Pay to the order of: KATHY S GRIFFITH  
The amount: ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND 00/100 DOLLARS \$1285.00

BANK OF AMERICA

\*000028929\* ⑆064000020⑆ 444014542194⑆

Check number: 28930 | Amount: \$2,536.26

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028930  
Pay date: 05/17/2019

Pay to the order of: KATHY S GRIFFITH  
The amount: TWO THOUSAND FIVE HUNDRED THIRTY SIX AND 26/100 DOLLARS \$2536.26

BANK OF AMERICA

\*000028930\* ⑆064000020⑆ 444014542194⑆

Check number: 28931 | Amount: \$929.40

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028931  
Pay date: 05/17/2019

Pay to the order of: DAISY G NAJERA  
The amount: NINE HUNDRED TWENTY NINE AND 40/100 DOLLARS \$929.40

BANK OF AMERICA

\*000028931\* ⑆064000020⑆ 444014542194⑆

Check number: 28932 | Amount: \$1,150.90

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028932  
Pay date: 05/17/2019

Pay to the order of: ANA K PADILLA GARCIA  
The amount: ONE THOUSAND ONE HUNDRED FIFTY AND 90/100 DOLLARS \$1150.90

BANK OF AMERICA

\*000028932\* ⑆064000020⑆ 444014542194⑆

Check number: 28933 | Amount: \$1,167.68

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028933  
Pay date: 05/17/2019

Pay to the order of: MONICA PEREZ  
The amount: ONE THOUSAND ONE HUNDRED SIXTY SEVEN AND 68/100 DOLLARS \$1167.68

BANK OF AMERICA

\*000028933\* ⑆064000020⑆ 444014542194⑆

Check number: 28934 | Amount: \$98.03

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028934  
Pay date: 05/17/2019

Pay to the order of: KATHERIN G RAMIREZ  
The amount: NINETY EIGHT AND 03/100 DOLLARS \$98.03

BANK OF AMERICA

\*000028934\* ⑆064000020⑆ 444014542194⑆

Check number: 28935 | Amount: \$1,029.98

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028935  
Pay date: 05/17/2019

Pay to the order of: KATHERIN G RAMIREZ  
The amount: ONE THOUSAND TWENTY NINE AND 98/100 DOLLARS \$1029.98

BANK OF AMERICA

\*000028935\* ⑆064000020⑆ 444014542194⑆

Check number: 28936 | Amount: \$1,084.32

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028936  
Pay date: 05/17/2019

Pay to the order of: ELISSA R RICHARDSON  
The amount: ONE THOUSAND EIGHTY FOUR AND 32/100 DOLLARS \$1084.32

BANK OF AMERICA

\*000028936\* ⑆064000020⑆ 444014542194⑆

## Check images - continued

Account number: 4440 1454 2194

Check number: 28937 | Amount: \$1,025.57

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028937  
Pay date: 05/17/2019

Pay to the order of: MARIA Y SAMANO  
The amount: ONE THOUSAND TWENTY FIVE AND 57/100 DOLLARS \$1025.57

BANK OF AMERICA

\*00028937\* ⑆064000020⑆ 444014542194⑆

Check number: 28938 | Amount: \$1,285.00

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028938  
Pay date: 05/17/2019

Pay to the order of: WINNIE R TOLER  
The amount: ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND 00/100 DOLLARS \$1285.00

BANK OF AMERICA

\*00028938\* ⑆064000020⑆ 444014542194⑆

Check number: 28939 | Amount: \$5,540.99

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028939  
Pay date: 05/17/2019

Pay to the order of: WINNIE R TOLER  
The amount: FIVE THOUSAND FIVE HUNDRED FORTY AND 99/100 DOLLARS \$5540.99

BANK OF AMERICA

\*00028939\* ⑆064000020⑆ 444014542194⑆

Check number: 28940 | Amount: \$1,285.00

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028940  
Pay date: 05/17/2019

Pay to the order of: GARY G GRIFFIETH  
The amount: ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND 00/100 DOLLARS \$1285.00

BANK OF AMERICA

\*00028940\* ⑆064000020⑆ 444014542194⑆

Check number: 28941 | Amount: \$5,812.46

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028941  
Pay date: 05/17/2019

Pay to the order of: GARY G GRIFFIETH  
The amount: FIVE THOUSAND EIGHT HUNDRED TWELVE AND 46/100 DOLLARS \$5812.46

BANK OF AMERICA

\*00028941\* ⑆064000020⑆ 444014542194⑆

Check number: 28942 | Amount: \$164.47

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028942  
Pay date: 05/17/2019

Pay to the order of: DENNIE L CHRISTOPHER  
The amount: ONE HUNDRED SIXTY FOUR AND 47/100 DOLLARS \$164.47

BANK OF AMERICA

\*00028942\* ⑆064000020⑆ 444014542194⑆

Check number: 28943 | Amount: \$1,340.71

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028943  
Pay date: 05/17/2019

Pay to the order of: DENNIE L CHRISTOPHER  
The amount: ONE THOUSAND THREE HUNDRED FORTY AND 71/100 DOLLARS \$1340.71

BANK OF AMERICA

\*00028943\* ⑆064000020⑆ 444014542194⑆

Check number: 28944 | Amount: \$176.59

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028944  
Pay date: 05/17/2019

Pay to the order of: IRIS L DOTTIN  
The amount: ONE HUNDRED SEVENTY SIX AND 59/100 DOLLARS \$176.59

BANK OF AMERICA

\*00028944\* ⑆064000020⑆ 444014542194⑆

Check number: 28945 | Amount: \$1,225.20

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028945  
Pay date: 05/17/2019

Pay to the order of: IRIS L DOTTIN  
The amount: ONE THOUSAND TWO HUNDRED TWENTY FIVE AND 20/100 DOLLARS \$1225.20

BANK OF AMERICA

\*00028945\* ⑆064000020⑆ 444014542194⑆

Check number: 28946 | Amount: \$139.66

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028946  
Pay date: 05/17/2019

Pay to the order of: DIANA Y FERNANDEZ  
The amount: ONE HUNDRED THIRTY NINE AND 66/100 DOLLARS \$139.66

BANK OF AMERICA

\*00028946\* ⑆064000020⑆ 444014542194⑆

## Check images - continued

Account number: 4440 1454 2194

Check number: 28947 | Amount: \$1,316.21

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028947 Pay date: 05/17/2019
Pay to the order of:	DIANA Y FERNANDEZ	
The amount:	ONE THOUSAND THREE HUNDRED SIXTEEN AND 21/100 DOLLARS	\$1316.21
BANK OF AMERICA		

\*00028947\* ⑆064000020⑆ 444014542194⑆

Check number: 28948 | Amount: \$1,674.93

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028948 Pay date: 05/17/2019
Pay to the order of:	JOSUE O NAJERA	
The amount:	ONE THOUSAND SIX HUNDRED SEVENTY FOUR AND 93/100 DOLLARS	\$1674.93
BANK OF AMERICA		

\*00028948\* ⑆064000020⑆ 444014542194⑆

Check number: 28949 | Amount: \$99.74

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028949 Pay date: 05/17/2019
Pay to the order of:	CHRISTINE FOCHLER	
The amount:	NINETY NINE AND 74/100 DOLLARS	\$99.74
BANK OF AMERICA		

\*00028949\* ⑆064000020⑆ 444014542194⑆

Check number: 28950 | Amount: \$405.18

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028950 Pay date: 05/17/2019
Pay to the order of:	CHRISTINE FOCHLER	
The amount:	FOUR HUNDRED FIVE AND 18/100 DOLLARS	\$405.18
BANK OF AMERICA		

\*00028950\* ⑆064000020⑆ 444014542194⑆

Check number: 28951 | Amount: \$1,236.49

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028951 Pay date: 05/17/2019
Pay to the order of:	LYNDA SANDERS	
The amount:	ONE THOUSAND TWO HUNDRED THIRTY SIX AND 49/100 DOLLARS	\$1236.49
BANK OF AMERICA		

\*00028951\* ⑆064000020⑆ 444014542194⑆

Check number: 28952 | Amount: \$2,504.83

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028952 Pay date: 05/17/2019
Pay to the order of:	LYNDA SANDERS	
The amount:	TWO THOUSAND FIVE HUNDRED FOUR AND 83/100 DOLLARS	\$2504.83
BANK OF AMERICA		

\*00028952\* ⑆064000020⑆ 444014542194⑆

Check number: 28953 | Amount: \$321.99

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028953 Pay date: 05/17/2019
Pay to the order of:	CRYSTAL HOWSE	
The amount:	THREE HUNDRED TWENTY ONE AND 99/100 DOLLARS	\$321.99
BANK OF AMERICA		

\*00028953\* ⑆064000020⑆ 444014542194⑆

Check number: 28954 | Amount: \$1,154.26

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028954 Pay date: 05/17/2019
Pay to the order of:	RACHEL KATCHMAR	
The amount:	ONE THOUSAND ONE HUNDRED FIFTY FOUR AND 26/100 DOLLARS	\$1154.26
BANK OF AMERICA		

\*00028954\* ⑆064000020⑆ 444014542194⑆

Check number: 28955 | Amount: \$799.28

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028955 Pay date: 05/17/2019
Pay to the order of:	JESSICA CEDILLO	
The amount:	SEVEN HUNDRED NINETY NINE AND 28/100 DOLLARS	\$799.28
BANK OF AMERICA		

\*00028955\* ⑆064000020⑆ 444014542194⑆

Check number: 28956 | Amount: \$90.18

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 000028956 Pay date: 05/17/2019
Pay to the order of:	NORA S HENIEN	
The amount:	NINETY AND 18/100 DOLLARS	\$90.18
BANK OF AMERICA		

\*00028956\* ⑆064000020⑆ 444014542194⑆



## Check images - continued

Account number: 4440 1454 2194

Check number: 28957 | Amount: \$390.18

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028957  
Pay date: 05/17/2019

Pay to the order of: **NORA S HEWEN**

This amount: **THREE HUNDRED NINETY AND 18/100 DOLLARS** \$390.18

BANK OF AMERICA

\*00028957\* ⑆064000020⑆ 444014542194⑆

Check number: 28958 | Amount: \$122.67

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028958  
Pay date: 05/17/2019

Pay to the order of: **MICHELLE A MELO BELTRAN**

This amount: **TWO HUNDRED TWENTY TWO AND 67/100 DOLLARS** \$122.67

BANK OF AMERICA

\*00028958\* ⑆064000020⑆ 444014542194⑆

Check number: 28959 | Amount: \$1,322.35

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028959  
Pay date: 05/17/2019

Pay to the order of: **MICHELLE A MELO BELTRAN**

This amount: **ONE THOUSAND THREE HUNDRED TWENTY TWO AND 35/100 DOLLARS** \$1322.35

BANK OF AMERICA

\*00028959\* ⑆064000020⑆ 444014542194⑆

Check number: 28960 | Amount: \$664.80

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028960  
Pay date: 05/17/2019

Pay to the order of: **KHIN TAY**

This amount: **SIX HUNDRED SIXTY FOUR AND 80/100 DOLLARS** \$664.80

BANK OF AMERICA

\*00028960\* ⑆064000020⑆ 444014542194⑆

Check number: 28961 | Amount: \$254.17

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028961  
Pay date: 05/17/2019

Pay to the order of: **LAUREN R BRISTOL**

This amount: **TWO HUNDRED FIFTY FOUR AND 17/100 DOLLARS** \$254.17

BANK OF AMERICA

\*00028961\* ⑆064000020⑆ 444014542194⑆

Check number: 28962 | Amount: \$2,541.67

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028962  
Pay date: 05/17/2019

Pay to the order of: **LAUREN R BRISTOL**

This amount: **TWO THOUSAND FIVE HUNDRED FORTY ONE AND 67/100 DOLLARS** \$2541.67

BANK OF AMERICA

\*00028962\* ⑆064000020⑆ 444014542194⑆

Check number: 28963 | Amount: \$517.56

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028963  
Pay date: 05/17/2019

Pay to the order of: **PADMAJAVANI VEERAMACHANENI**

This amount: **FIVE HUNDRED SEVENTEEN AND 56/100 DOLLARS** \$517.56

BANK OF AMERICA

\*00028963\* ⑆064000020⑆ 444014542194⑆

Check number: 28964 | Amount: \$5,175.55

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028964  
Pay date: 05/17/2019

Pay to the order of: **PADMAJAVANI VEERAMACHANENI**

This amount: **FIVE THOUSAND ONE HUNDRED SEVENTY FIVE AND 55/100 DOLLARS** \$5175.55

BANK OF AMERICA

\*00028964\* ⑆064000020⑆ 444014542194⑆

Check number: 28965 | Amount: \$180.33

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028965  
Pay date: 05/17/2019

Pay to the order of: **ITATY FLORES**

This amount: **ONE HUNDRED EIGHTY AND 33/100 DOLLARS** \$180.33

BANK OF AMERICA

\*00028965\* ⑆064000020⑆ 444014542194⑆

Check number: 28966 | Amount: \$1,540.10

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 000028966  
Pay date: 05/17/2019

Pay to the order of: **ITATY FLORES**

This amount: **ONE THOUSAND FIVE HUNDRED FORTY AND 10/100 DOLLARS** \$1540.10

BANK OF AMERICA

\*00028966\* ⑆064000020⑆ 444014542194⑆

## Check images - continued

Account number: 4440 1454 2194

Check number: 28967 | Amount: \$87.20

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028967  
Pay date: 05/17/2019

Pay to the order of: ANA V MARTINEZ ROSALES  
This amount: EIGHTY SEVEN AND 20/100 DOLLARS \$87.20

BANK OF AMERICA

\*00028967\* ⑆064000020⑆ 444014542194⑆

Check number: 28969 | Amount: \$65.60

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028969  
Pay date: 05/17/2019

Pay to the order of: ARLEN MOYA AZNAR  
This amount: SIXTY FIVE AND 60/100 DOLLARS \$65.60

BANK OF AMERICA

\*00028969\* ⑆064000020⑆ 444014542194⑆

Check number: 28971 | Amount: \$226.47

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028971  
Pay date: 05/17/2019

Pay to the order of: LILLYS PADILLA  
This amount: TWO HUNDRED TWENTY SIX AND 47/100 DOLLARS \$226.47

BANK OF AMERICA

\*00028971\* ⑆064000020⑆ 444014542194⑆

Check number: 28973 | Amount: \$1,383.34

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028973  
Pay date: 05/17/2019

Pay to the order of: DENIS REYES  
This amount: ONE THOUSAND THREE HUNDRED EIGHTY THREE AND 34/100 DOLLARS \$1383.34

BANK OF AMERICA

\*00028973\* ⑆064000020⑆ 444014542194⑆

Check number: 28975 | Amount: \$1,040.63

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028975  
Pay date: 05/17/2019

Pay to the order of: DIANIS L RIVES MEDINA  
This amount: ONE THOUSAND FORTY AND 63/100 DOLLARS \$1040.63

BANK OF AMERICA

\*00028975\* ⑆064000020⑆ 444014542194⑆

Check number: 28968 | Amount: \$1,079.43

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028968  
Pay date: 05/17/2019

Pay to the order of: JACKELINE GONZALEZ  
This amount: ONE THOUSAND SEVENTY NINE AND 43/100 DOLLARS \$1079.43

BANK OF AMERICA

\*00028968\* ⑆064000020⑆ 444014542194⑆

Check number: 28970 | Amount: \$929.84

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028970  
Pay date: 05/17/2019

Pay to the order of: ARLEN MOYA AZNAR  
This amount: NINE HUNDRED TWENTY NINE AND 84/100 DOLLARS \$929.84

BANK OF AMERICA

\*00028970\* ⑆064000020⑆ 444014542194⑆

Check number: 28972 | Amount: \$131.10

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028972  
Pay date: 05/17/2019

Pay to the order of: DENIS REYES  
This amount: ONE HUNDRED THIRTY ONE AND 10/100 DOLLARS \$131.10

BANK OF AMERICA

\*00028972\* ⑆064000020⑆ 444014542194⑆

Check number: 28974 | Amount: \$104.85

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028974  
Pay date: 05/17/2019

Pay to the order of: DIANIS L RIVES MEDINA  
This amount: ONE HUNDRED FOUR AND 85/100 DOLLARS \$104.85

BANK OF AMERICA

\*00028974\* ⑆064000020⑆ 444014542194⑆

Check number: 28976 | Amount: \$154.01

CAPSTONE PEDIATRICS, PLLC  
310 25TH AVE N SUITE 201  
NASHVILLE, TN 37203

Payroll check number: 0000028976  
Pay date: 05/17/2019

Pay to the order of: JOSE L TORRES  
This amount: ONE HUNDRED FIFTY FOUR AND 1/100 DOLLARS \$154.01

BANK OF AMERICA

\*00028976\* ⑆064000020⑆ 444014542194⑆

## Check images - continued

Account number: 4440 1454 2194

Check number: 28977 | Amount: \$1,470.12

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028977 Pay date: 05/17/2019
Pay to the order of:	JOSE L TORRES	
This amount:	ONE THOUSAND FOUR HUNDRED SEVENTY AND 12/100 DOLLARS	\$1470.12
BANK OF AMERICA		
*00028977* ⑆064000020⑆ 444014542194⑆		

Check number: 28978 | Amount: \$322.98

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028978 Pay date: 05/17/2019
Pay to the order of:	PERRY A CARLSON	
This amount:	THREE HUNDRED TWENTY TWO AND 98/100 DOLLARS	\$322.98
BANK OF AMERICA		
*00028978* ⑆064000020⑆ 444014542194⑆		

Check number: 28979 | Amount: \$1,212.24

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028979 Pay date: 05/17/2019
Pay to the order of:	PERRY A CARLSON	
This amount:	ONE THOUSAND TWO HUNDRED TWELVE AND 24/100 DOLLARS	\$1212.24
BANK OF AMERICA		
*00028979* ⑆064000020⑆ 444014542194⑆		

Check number: 28980 | Amount: \$508.34

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028980 Pay date: 05/17/2019
Pay to the order of:	SARAH HOLLIDAY	
This amount:	FIVE HUNDRED EIGHT AND 34/100 DOLLARS	\$508.34
BANK OF AMERICA		
*00028980* ⑆064000020⑆ 444014542194⑆		

Check number: 28981 | Amount: \$2,541.68

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028981 Pay date: 05/17/2019
Pay to the order of:	SARAH HOLLIDAY	
This amount:	TWO THOUSAND FIVE HUNDRED FORTY ONE AND 68/100 DOLLARS	\$2541.68
BANK OF AMERICA		
*00028981* ⑆064000020⑆ 444014542194⑆		

Check number: 28982 | Amount: \$481.31

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028982 Pay date: 05/17/2019
Pay to the order of:	JOEY JOB	
This amount:	FOUR HUNDRED EIGHTY ONE AND 31/100 DOLLARS	\$481.31
BANK OF AMERICA		
*00028982* ⑆064000020⑆ 444014542194⑆		

Check number: 28983 | Amount: \$2,406.53

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028983 Pay date: 05/17/2019
Pay to the order of:	JOEY JOB	
This amount:	TWO THOUSAND FOUR HUNDRED SIX AND 53/100 DOLLARS	\$2406.53
BANK OF AMERICA		
*00028983* ⑆064000020⑆ 444014542194⑆		

Check number: 28984 | Amount: \$478.32

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028984 Pay date: 05/17/2019
Pay to the order of:	LUCY MARTIN	
This amount:	FOUR HUNDRED SEVENTY EIGHT AND 32/100 DOLLARS	\$478.32
BANK OF AMERICA		
*00028984* ⑆064000020⑆ 444014542194⑆		

Check number: 28985 | Amount: \$2,391.58

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028985 Pay date: 05/17/2019
Pay to the order of:	LUCY MARTIN	
This amount:	TWO THOUSAND THREE HUNDRED NINETY ONE AND 58/100 DOLLARS	\$2391.58
BANK OF AMERICA		
*00028985* ⑆064000020⑆ 444014542194⑆		

Check number: 28986 | Amount: \$570.15

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028986 Pay date: 05/17/2019
Pay to the order of:	ERICA OMONDI	
This amount:	FIVE HUNDRED SEVENTY AND 15/100 DOLLARS	\$570.15
BANK OF AMERICA		
*00028986* ⑆064000020⑆ 444014542194⑆		

## Check images - continued

Account number: 4440 1454 2194

Check number: 28987 | Amount: \$2,850.73

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028987 Pay date: 05/17/2019
Pay to the order of:	ERICA OMONDI	
This amount:	TWO THOUSAND EIGHT HUNDRED FIFTY AND 73/100 DOLLARS	\$2850.73
BANK OF AMERICA		

\*00028987\* ⑆064000020⑆ 444014542194⑆

Check number: 28988 | Amount: \$860.31

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028988 Pay date: 05/17/2019
Pay to the order of:	ELISABETH BEALE RADISH	
This amount:	EIGHT HUNDRED SIXTY AND 31/100 DOLLARS	\$860.31
BANK OF AMERICA		

\*00028988\* ⑆064000020⑆ 444014542194⑆

Check number: 28989 | Amount: \$1,861.93

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028989 Pay date: 05/17/2019
Pay to the order of:	ELISABETH BEALE RADISH	
This amount:	ONE THOUSAND EIGHT HUNDRED SIXTY ONE AND 93/100 DOLLARS	\$1861.93
BANK OF AMERICA		

\*00028989\* ⑆064000020⑆ 444014542194⑆

Check number: 28990 | Amount: \$291.35

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028990 Pay date: 05/17/2019
Pay to the order of:	SANDRA N RIVERA	
This amount:	TWO HUNDRED NINETY ONE AND 35/100 DOLLARS	\$291.35
BANK OF AMERICA		

\*00028990\* ⑆064000020⑆ 444014542194⑆

Check number: 28991 | Amount: \$2,547.76

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028991 Pay date: 05/17/2019
Pay to the order of:	SANDRA N RIVERA	
This amount:	TWO THOUSAND FIVE HUNDRED FORTY SEVEN AND 76/100 DOLLARS	\$2547.76
BANK OF AMERICA		

\*00028991\* ⑆064000020⑆ 444014542194⑆

Check number: 28992 | Amount: \$540.60

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028992 Pay date: 05/17/2019
Pay to the order of:	MARINA SAMAN	
This amount:	FIVE HUNDRED FORTY AND 60/100 DOLLARS	\$540.60
BANK OF AMERICA		

\*00028992\* ⑆064000020⑆ 444014542194⑆

Check number: 28993 | Amount: \$2,522.11

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028993 Pay date: 05/17/2019
Pay to the order of:	MARINA SAMAN	
This amount:	TWO THOUSAND FIVE HUNDRED TWENTY TWO AND 11/100 DOLLARS	\$2522.11
BANK OF AMERICA		

\*00028993\* ⑆064000020⑆ 444014542194⑆

Check number: 28994 | Amount: \$1,285.00

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028994 Pay date: 05/17/2019
Pay to the order of:	RODERICK BANNER	
This amount:	ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND 00/100 DOLLARS	\$1285.00
BANK OF AMERICA		

\*00028994\* ⑆064000020⑆ 444014542194⑆

Check number: 28995 | Amount: \$3,300.74

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028995 Pay date: 05/17/2019
Pay to the order of:	RODERICK BANNER	
This amount:	THREE THOUSAND THREE HUNDRED AND 74/100 DOLLARS	\$3300.74
BANK OF AMERICA		

\*00028995\* ⑆064000020⑆ 444014542194⑆

Check number: 28996 | Amount: \$1,285.00

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028996 Pay date: 05/17/2019
Pay to the order of:	JONATHAN SPANIER	
This amount:	ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND 00/100 DOLLARS	\$1285.00
BANK OF AMERICA		

\*00028996\* ⑆064000020⑆ 444014542194⑆



## Check images - continued

Account number: 4440 1454 2194

Check number: 28997 | Amount: \$5,276.46

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028997 Pay date: 05/17/2019
Pay to the order of:	JONATHAN SPANIER	
The amount:	FIVE THOUSAND TWO HUNDRED SEVENTY SIX AND 46/100 DOLLARS	\$5276.46
BANK OF AMERICA		
⑈00028997⑈ ⑆064000020⑆ 444014542194⑈		

Check number: 28998 | Amount: \$616.53

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028998 Pay date: 05/17/2019
Pay to the order of:	MARGARET NEYMAN	
The amount:	SIX HUNDRED SIXTEEN AND 53/100 DOLLARS	\$616.53
BANK OF AMERICA		
⑈00028998⑈ ⑆064000020⑆ 444014542194⑈		

Check number: 28999 | Amount: \$798.24

CAPSTONE PEDIATRICS, PLLC 310 25TH AVE N SUITE 201 NASHVILLE, TN 37203		Payroll check number: 0000028999 Pay date: 05/17/2019
Pay to the order of:	MARGARET NEYMAN	
The amount:	SEVEN HUNDRED NINETY EIGHT AND 24/100 DOLLARS	\$798.24
BANK OF AMERICA		
⑈00028999⑈ ⑆064000020⑆ 444014542194⑈		

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